

# SNF Profile Report - 2025

Sample Skilled Nursing Facility reports from the Halmanac.com website.

<b>315429 CLOVER REST HOME</b>				Proprietary - Partnership	
CLOVER REST HOME		5/31/2025 365 Days Submitted			
COLUMBIA, NJ 07832				CR Beds 33    POS Beds 0	
WARREN				<b>Key Performance Ind.</b>	
Novitas NJ				Occupancy Rate            83.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            28.9	
Current Assets	2,848,453	Total Charges	7,840,780	Average Wages            25.28	
Fixed Assets	402,016	Contract Allowance	444,316	5.7% Skilled Nursing        82.8%	
Other Assets	3,259,291	Operating Revenue	7,396,464	94.3% Ancillary Service    17.2%	
Total Assets	<u>6,509,760</u>	Operating Expense	6,136,825	83.0% Current Ratio        1.0	
Current Liabilities	2,981,031	Operating Margin	1,259,639	17.0% Days to Collect        95.1	
Long Term Liabilities	102,764	Other Income	62,585	0.8% Avg Payment Days      31.7	
Total Equity	<u>3,425,965</u>	Other Expense	0	0.0% Depreciation Rate    114.3%	
Total Liab. and Equity	<u>6,509,760</u>	Net Profit or Loss	<u>1,322,224</u>	17.9% Return on Equity       38.6%	
<b>315144 MEDFORD LEAS</b>				Nonprofit - Other	
MEDFORD LEAS		3/31/2025 365 Days Settled			
MEDFORD, NJ 08055				CR Beds 150    POS Beds 0	
BURLINGTON				<b>Key Performance Ind.</b>	
BLUE CROSS (TENNESSEE)				Occupancy Rate            62.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay            204.7	
Current Assets	8,110,664	Total Charges	11,393,935	Average Wages            26.82	
Fixed Assets	105,143,403	Contract Allowance	1,784,021	15.7% Skilled Nursing        13.7%	
Other Assets	66,584,414	Operating Revenue	9,609,914	84.3% Ancillary Service    34.3%	
Total Assets	<u>179,838,481</u>	Operating Expense	37,863,562	394.0% Current Ratio        1.4	
Current Liabilities	5,867,108	Operating Margin	-28,253,648	-294.0% Days to Collect        21.1	
Long Term Liabilities	101,626,440	Other Income	28,537,186	297.0% Avg Payment Days      51.4	
Total Equity	<u>72,344,933</u>	Other Expense	0	0.0% Depreciation Rate    5.0%	
Total Liab. and Equity	<u>179,838,481</u>	Net Profit or Loss	<u>283,538</u>	3.0% Return on Equity       0.4%	

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<b>315346 NEW JERSEY VETERANS MEMORIAL HOME AT PARAMUS</b>		Nonprofit - Church	
NEW JERSEY VETERANS MEMORIAL HOME AT PARAMUS		6/30/2025 365 Days Settled	
PARAMUS, NJ 07652		CR Beds 336 POS Beds 0	
BERGEN		<b>Key Performance Ind.</b>	
NOVITAS		Occupancy Rate 60.7%	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	14,390,730
Fixed Assets	0	Contract Allowance	221,336
Other Assets	0	Operating Revenue	14,169,394
Total Assets	0	Operating Expense	35,057,560
Current Liabilities	0	Operating Margin	-20,888,166
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	(20,888,166)
			1.5%
			98.5%
			247.4%
			-147.4%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%

<b>315459 NEW JERSEY VETERANS MEMORIAL HOME MENLO</b>		Nonprofit - Church	
NEW JERSEY VETERANS MEMORIAL HOME MENLO		6/30/2025 365 Days Settled	
EDISON, NJ 08818		CR Beds 328 POS Beds 0	
MIDDLESEX		<b>Key Performance Ind.</b>	
		Occupancy Rate 55.1%	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	0	Total Charges	13,610,645
Fixed Assets	0	Contract Allowance	0
Other Assets	0	Operating Revenue	13,610,645
Total Assets	0	Operating Expense	36,095,723
Current Liabilities	0	Operating Margin	-22,485,078
Long Term Liabilities	0	Other Income	0
Total Equity	0	Other Expense	0
Total Liab. and Equity	0	Net Profit or Loss	(22,485,078)
			0.0%
			100.0%
			265.2%
			-165.2%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%
			0.0%

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<b>315496 NEW JERSEY VETERANS MEMORIAL VINELAND</b>				Nonprofit - Church		
NEW JERSEY VETERANS MEMORIAL VINELAND		6/30/2025 365 Days Settled				
VINELAND, NJ 08360				CR Beds 300    POS Beds 0		
CUMBERLAND		<b>Key Performance Ind.</b>				
NOVITAS				Occupancy Rate	74.8%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	1,280.1	
Current Assets	0	Total Charges	15,177,373	Average Wages	29.72	
Fixed Assets	0	Contract Allowance	0	0.0%	Skilled Nursing	83.7%
Other Assets	0	Operating Revenue	15,177,373	100.0%	Ancillary Service	16.3%
Total Assets	0	Operating Expense	37,082,836	244.3%	Current Ratio	
Current Liabilities	0	Operating Margin	-21,905,463	-144.3%	Days to Collect	0.0
Long Term Liabilities	0	Other Income	0	0.0%	Avg Payment Days	0.0
Total Equity	0	Other Expense	0	0.0%	Depreciation Rate	0.0%
Total Liab. and Equity	0	Net Profit or Loss	(21,905,463)	-144.3%	Return on Equity	0.0%

<b>315439 UNITED METHODIST COMMUNITIES AT BRISTOL GLEN</b>				Nonprofit - Church		
UNITED METHODIST COMMUNITIES AT BRISTOL GLEN		6/30/2025 365 Days Settled				
NEWTON, NJ 07860				CR Beds 198    POS Beds 0		
SUSSEX		<b>Key Performance Ind.</b>				
NOVITAS				Occupancy Rate	96.3%	
<b>Balance Sheet</b>		<b>Income Statement</b>		Length of Stay	177.2	
Current Assets	2,242,403	Total Charges	29,083,110	Average Wages	29.82	
Fixed Assets	34,520,153	Contract Allowance	3,590,075	12.3%	Skilled Nursing	42.6%
Other Assets	37,268,177	Operating Revenue	25,493,035	87.7%	Ancillary Service	5.6%
Total Assets	74,030,733	Operating Expense	25,987,653	101.9%	Current Ratio	0.8
Current Liabilities	2,888,330	Operating Margin	-494,618	-1.9%	Days to Collect	23.7
Long Term Liabilities	41,482,427	Other Income	854,406	3.4%	Avg Payment Days	33.6
Total Equity	29,659,976	Other Expense	0	0.0%	Depreciation Rate	5.0%
Total Liab. and Equity	74,030,733	Net Profit or Loss	335,528	1.3%	Return on Equity	1.1%

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<b>315404 UNITED METHODIST COMMUNITIES AT COLLINGSWOOD</b>				Nonprofit - Church	
UNITED METHODIST COMMUNITIES AT COLLINGSWOOD		6/30/2025 365 Days Settled			
COLLINGSWOOD, NJ 08108				CR Beds 188    POS Beds 0	
CAMDEN				<b>Key Performance Ind.</b>	
BLUE CROSS (TENNESSEE)				Occupancy Rate	80.3%
				Length of Stay	203.5
				Average Wages	30.35
				Skilled Nursing	48.8%
				Ancillary Service	5.2%
				Current Ratio	16.8
				Days to Collect	48.0
				Avg Payment Days	35.3
				Depreciation Rate	4.3%
				Return on Equity	-4.3%

  

Balance Sheet		Income Statement			
Current Assets	35,919,452	Total Charges	24,028,119		
Fixed Assets	10,308,081	Contract Allowance	4,718,402	19.6%	
Other Assets	720,096	Operating Revenue	19,309,717	80.4%	
Total Assets	46,947,629	Operating Expense	20,716,369	107.3%	
Current Liabilities	2,139,100	Operating Margin	-1,406,652	-7.3%	
Long Term Liabilities	14,560,675	Other Income	118,225	0.6%	
Total Equity	30,247,854	Other Expense	0	0.0%	
Total Liab. and Equity	46,947,629	Net Profit or Loss	(1,298,373)	-6.7%	

<b>315427 UNITED METHODIST COMMUNITIES AT PITMAN</b>				Nonprofit - Church	
UNITED METHODIST COMMUNITIES AT PITMAN		6/30/2025 365 Days Settled			
PITMAN, NJ 08071				CR Beds 250    POS Beds 0	
GLOUCESTER				<b>Key Performance Ind.</b>	
BLUE CROSS (TENNESSEE)				Occupancy Rate	70.4%
				Length of Stay	326.3
				Average Wages	30.65
				Skilled Nursing	53.7%
				Ancillary Service	5.2%
				Current Ratio	1.1
				Days to Collect	42.0
				Avg Payment Days	39.1
				Depreciation Rate	3.2%
				Return on Equity	46.4%

  

Balance Sheet		Income Statement			
Current Assets	2,376,721	Total Charges	22,072,677		
Fixed Assets	3,843,071	Contract Allowance	4,171,842	18.9%	
Other Assets	748,003	Operating Revenue	17,900,835	81.1%	
Total Assets	6,967,795	Operating Expense	20,034,654	111.9%	
Current Liabilities	2,182,593	Operating Margin	-2,133,819	-11.9%	
Long Term Liabilities	8,980,017	Other Income	194,273	1.1%	
Total Equity	-4,194,815	Other Expense	0	0.0%	
Total Liab. and Equity	6,967,795	Net Profit or Loss	(1,945,499)	-10.9%	

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<b>315394 UNITED METHODIST COMMUNITIES AT THE SHORES</b>		Nonprofit - Church	
UNITED METHODIST COMMUNITIES AT THE SHORES		6/30/2025 365 Days Submitted	
OCEAN CITY, NJ 08226		CR Beds 315    POS Beds 0	
CAPE MAY		<b>Key Performance Ind.</b>	
<b>Balance Sheet</b>		<b>Income Statement</b>	
Current Assets	25,846,333	Total Charges	27,986,031
Fixed Assets	28,182,009	Contract Allowance	2,521,152
Other Assets	3,044,385	Operating Revenue	25,464,879
Total Assets	<u>57,072,727</u>	Operating Expense	26,063,741
Current Liabilities	11,912,971	Operating Margin	-598,862
Long Term Liabilities	27,206,692	Other Income	410,220
Total Equity	<u>17,953,064</u>	Other Expense	0
Total Liab. and Equity	<u>57,072,727</u>	Net Profit or Loss	<u>(892,342)</u>
		9.0%	Skilled Nursing 36.5%
		91.0%	Ancillary Service 6.8%
		102.4%	Current Ratio 2.2
		-2.4%	Days to Collect 20.1
		1.6%	Avg Payment Days 37.4
		0.0%	Depreciation Rate 5.6%
		-3.5%	Return on Equity -5.0%

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